



City of Joliet

Public Service Committee

Meeting Agenda

Committee Members
Councilman Larry E. Hug, Chairman
Councilman Pat Mudron
Councilwoman Sherri Reardon

Monday, August 3, 2026

4:30 PM

City Hall, Council Chambers

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

ROLL CALL

APPROVAL OF MINUTES

Public Service Minutes 07-20-2026

[**TMP-10116**](#)

Attachments: [07202026 Public Service Minutes](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

CONTRACTS

Award of Professional Services Agreement for the Minton Road Lift Station Replacement Construction Engineering Services to V3 Companies Inc. in the Amount of \$49,950.00

[**387-26**](#)

Attachments: [PSA V3 Minton Rd LS Redacted](#)
[Approver Report](#)

Award of Contract for the 2026 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating in the Amount of \$139,900.00

[389-26](#)

Attachments: [Approver Report](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 2 for the 2025 Sanitary Sewer Cleaning and Inspection Program to Pipe View America in the Amount of \$91,700.00 and Amendment No. 1 for the Professional Services Agreement for the 2025 Sanitary Cleaning and Television Program to RJN Group Inc. for the Not-to-Exceed Amount of \$24,700.00

[388-26](#)

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS

Resolution Declaring Certain City of Joliet Property as Surplus

[404-26](#)

Attachments: [Resolution](#)
[Inventory July 2026 \(BiPark\)](#)
[Approver Report](#)

Resolution Requesting the Closure of Routes 6 and 30 for the 2026 Black Joy Parade Route

[405-26](#)

Attachments: [Resolution](#)
[Black Joy parade route map pdf](#)
[Approver Report](#)

Resolution Requesting the Closure of State Route 171 for the 2026 Mexican Independence Day Parade

[406-26](#)

Attachments: [Resolution](#)
[Mexican Independence Day Parade Map](#)
[Approver Report](#)

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report on Utilities' Maintenance Activities

[TMP-10117](#)**Attachments:** [Valve Hydrant Break Report 7-20-2026](#)

PUBLIC COMMENT

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

ADJOURNMENT

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-10116

Agenda Date:8/3/2026

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, July 20, 2026

4:30 PM

City Hall, Council Chambers

Public Service Committee

Committee Members
Councilman Larry E. Hug, Chairman
Councilman Pat Mudron
Councilwoman Sherri Reardon

ROLL CALL

Present

Councilman Larry E. Hug, Councilman Pat Mudron and Councilwoman Sherri Reardon

ALSO PRESENT

Allison Swisher - Director of Public Utilities, Anthony Anczer - Deputy Director Engineering, Greg Ruddy - Public Works Director, Sean Mikos - Deputy Director Engineering, John Lukancic - EMA, Jayne Bernhard - Planning Director, and Todd Lenzie - Interim Corporation Counsel

APPROVAL OF MINUTES

Public Service Minutes 07-06-2026**[TMP-10096](#)**

Attachments: [070626 Public Service Minutes](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Larry E. Hug, to approve the Public Service Minutes of the 07-06-2026 meeting. The motion carried by the following vote:

Aye: Councilman Hug and Councilwoman Reardon

Abstain: Councilman Mudron

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one wished to speak at this time.

CONTRACTS

**Approval of Purchase for One (1) AX17 Vermeer Chipper
from Vermeer Illinois Inc in the Amount of \$119,527.78**

[352-26](#)

Attachments: [Approver Report](#)

Greg Ruddy, Public Works Director, discussed the purchase of one AX17 Vermeer Chipper, in the amount of \$119,527.78, from Vermeer Illinois Inc.

**Approval of Professional Service Agreements for On-Call
Engineering and Surveying Services with Geotech Inc. and
TWIG Technologies, Each in an Amount Not to Exceed
\$50,000.00**

[353-26](#)

Attachments: [Agreement for Professional Services - Geotech.pdf](#)
 [Fee Schedule- Geotech.pdf](#)
 [TWIG PSA](#)
 [Rate schedule](#)
 [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed the Professional Services Agreement for On-Call Engineering and Surveying Services , in the amount of

\$50,000.00, for Geotech Inc. and TWIG Technologies.

Approval of Professional Service Agreement for the Northpoint Traffic Impact Study (TIS) Review with Strand Associates in an Amount Not to Exceed \$100,000.00

[354-26](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Professional Service Agreement for the Northpoint Traffic Impact Study Review, in the amount of \$100,000.00, with Strand Associates

Award of Contract for the 2026 City of Joliet Sidewalk Replacement Program (West of Larkin) to Davis Concrete Construction Co. in the Amount of \$1,106,778.11

[355-26](#)

Attachments: [Approver Report](#)

Sean Mikos discussed the Award of Contract for the 2026 Sidewalk Replacement Program (West of Larkin), in the amount of \$1,106,778.11, to Davis Concrete Construction Co.

Approval of Biosolids Application Spring Lease Payments to Anderson Farms in the Amount of \$24,000.00, to Oram Farms in the Amount of \$37,800.00, to Homerding Farms LLC in the Amount of \$27,000.00, and to James Fleishman in the Amount of \$51,600.00

[357-26](#)

Attachments: [2026 Spring Certification-Anderson](#)
 [2026 Spring Certification- Oram](#)
 [2026 Spring certification- Homerding](#)
 [2026 Spring Certification- Fleishman](#)
 [Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed the Biosolids Application Spring Lease Payments in the amount of \$24,000.00 to Anderson Farms, \$37,800.00 to Oram Farms, \$27,000.00 to Homerding Farms LLC, and \$51,600.00 to James Fleishman.

Purchase of Water Metering Equipment from Core & Main LP in the Amount of \$126,900.00

[358-26](#)

Attachments: [Joliet 2026](#)
 [Approver Report](#)

Tony Anczer discussed the Purchase of Water Meter Equipment, in the amount of \$126,900.00, from Core & Main LP.

Award of Contract No. 2987-0726 for the Hickory Creek and East Interceptor Multisensor Inspection to Taplin Group in the Amount of \$299,168.00 and an Award of Professional Services Agreement for Field Inspection Services to RJN Group Inc. in the Amount of \$56,400.00

[359-26](#)

Attachments: [Agreement for Professional Services - MSI Inspection - RJN Signed Approver Report](#)

Tony Anczer discussed Contract No. 2987-0726 for the Hickory Creek and East Interceptor Multisensor Inspection, in the amount of \$299,168.00, to Taplin Group. Also discussed was the Professional Service Agreement, in the amount of \$56,400.00, to RJN Group Inc. for Field Inspection Services.

Award of Professional Services Agreement for the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program to RJN Group Inc. in the Amount of \$52,400.00 [360-26](#)

Attachments: [Unsigned PSA Sewer Rehab 2027 WMRP Approver Report](#)

Tony Anczer discussed the Professional Services Agreement for the Sanitary Sewer Rehabilitation for the 2027 Watermain Replacement Program, in the amount of \$52,400.00, to RJN Group Inc.

Award of Contract No. 2985-0626 for the Minton Road Lift Station Replacement Project to Austin Tyler Construction Inc. In the Amount of \$590,075.00 [365-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed the Award of Contract 2985-0626 for the Minton Road Lift Station Replacement Project, in the amount of \$590,075.00, to Austin Tyler Construction Inc.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #352-26, 353-26, 354-26, 355-26, 357-26, 358-26, 359-26, 360-26, and 365-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 2 for the Railroad Street Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$417,544.90) [361-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 2 for the Railroad Street Water Main Improvements Project, for a deduction in the amount of (417,544.90), to P.T. Ferro Construction Co.

Approval of Change Order No. 1 for the Lois Place Lift Station Rehabilitation to Airys Inc. in the Amount of \$20,958.83 and Final Payment No. 4 in the Amount of [362-26](#)

\$48,540.39

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 1 for the Lois Place Lift Station Rehabilitation, in the amount of \$20,958.83, to Airys Inc. Also discussed was Payment No. 4.

Approval of Change Order No. 3 for the Heggie Park Water Main Improvements Project to P.T. Ferro Construction Co. for a Deduction in the Amount of (\$272,352.78) [363-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 3 for the Heggie Park Water Main Improvement Project, for a deduction in the amount of (\$272,352.78), to P.T. Ferro Construction Co.

Approval of Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$218,240.10 [366-26](#)

Attachments: [Approver Report](#)

Tony Anczer discussed Change Order No. 1 for the Glenwood and West Acres Water Main Improvements Project, in the amount of \$218,240.10, to Austin Tyler Construction Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend CM #361-26, 362-26, 363-26, and 366-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Ordinance Accepting a \$3,500,000 Grant from the Illinois Department of Transportation for the Joliet I-80 Des Plaines River Bridge Community Plan and Amendment of the 2026 Budget to Receive and Expend Grant Funds [371-26](#)

Attachments: [IDOT Grant Agreement Ordinance.docx](#)
 [Approver Report](#)

Greg Ruddy discussed the Ordinance accepting a \$3,500,000 grant, for the Joliet I-80 Des Plaines River Bridge Community Plan and Amendment of the 2026 Budget to Receive and Expend Grant Funds, from the Illinois Department of Transportation.

Ordinance Amending the 2026 Annual Budget for the Final Payment for the Joliet Multi Modal Transportation Center- 1B Bus Station in the Amount of \$383,589.39 [372-26](#)

Attachments: [Resolution](#)
[25-106 City of Joliet License Amendment No. 1 to Pipeline](#)
[License Agreement RE23317 v2](#)
[Approver Report](#)

Tony Anczer discussed the Resolution Accepting Amendment No. 1 for the License Agreement, for the Washington Street Water Main Improvement Project, from Metra.

Resolution Approving an Intergovernmental Agreement with the Village of Shorewood for Gravity Sewer Line Oversizing, Payment, and Capacity for the Lasser Diversion Sewer [383-26](#)

Attachments: [Resolution](#)
[Joliet Shorewood Oversizing Agreement 070826.docx](#)
[Approver Report](#)

Tony Anczer discussed the Resolution approving an Intergovernmental Agreement with the Village of Shorewood, for the Lasser Diversion Sewer, for gravity sewer line oversizing, payment, and capacity.

Resolution Authorizing Execution of an Intergovernmental Cooperation Agreement between the City of Joliet and the Joliet Park District (Emergency Shower Facility Access During Extended Water Service Disruptions) [385-26](#)

Attachments: [Resolution](#)
[IGA Park District](#)
[Approver Report](#)

Todd Lenzie discussed the Resolution of execution of an Intergovernmental Agreement between City of Joliet and the Joliet Park District.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend CM #371-26, 372-26, 373-26, 375-26, 376-26, 382-26, 383-26, and 385-26 for approval by the full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

PUBLIC COMMENT

No one wished to speak.

ADJOURNMENT

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to adjourn. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon



Memo

File #: 387-26

Agenda Date: 8/4/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for the Minton Road Lift Station Replacement Construction Engineering Services to V3 Companies Inc. in the Amount of \$49,950.00

BACKGROUND:

The City of Joliet acquired the Southeast Joliet Sanitary District (District) water and sanitary sewer systems on February 1, 2026. Will County is providing funding via multiple sources to fund improvements in the District's system. One of these funding sources is federal grant funds from the Congressionally Directed Spending (CDS) program.

The Minton Road Lift Station Replacement project was identified as a candidate for the use of CDS funds. It is a priority project for the system due to existing operational issues and pump outages that can result in basement sewer back-ups.

On July 21, 2026, the Mayor and City Council approved the award of the Minton Road Lift Station Replacement Project to Austin Tyler Construction Inc. in the amount of \$590,075.00. The City of Joliet requested a proposal from V3 Companies, the City's Construction Engineering Consultant, for construction engineering services for the Minton Road Lift Station Replacement Project.

The Public Service Committee will review this matter.

CONCLUSION:

V3 Companies provided a proposal, in the amount of \$49,950.00, to provide construction engineering services for the Minton Road Lift Station Replacement Project. The scope of work that V3 Companies will provide generally consists of project management, field engineering services, and review of contractor payment requests.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of Professional Services.

Funds will be charged to the PU Grant / Reimbursable Projects Fund / SEJSD / Construction (Org 50180170, Object 557200, Project 25048, \$49,950.00).

The charges for this project will be reimbursed through a Congressionally Directed Spending Grant and Will County Land Use Funds.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Professional Services Agreement for the Minton Road Lift Station Replacement Construction Engineering Services, in the amount of \$49,950.00, to V3 Companies.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 4th day of August, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and RJN Group Inc., (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONSULTANT

- 1.1 The Project scope of work is defined in the attached Letter Proposal dated July 17, 2026.
- 1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.
- 1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

- 2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.
- 2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.
- 2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this Agreement.
- 2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.
- 2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$49,950.00

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the Agreement and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project by April 15, 2027, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

4.3 The Consultant shall commence work within ten (10) calendar days of the date of execution of this Agreement or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent contract amendment.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its

lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the Agreement, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the agreement and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit \$ 2,000,000

Each Occurrence Limit \$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit \$1,000,000

Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions.

Errors and Omissions \$1,000,000

Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number _____ on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Consultant fails to obtain or maintain any insurance coverage required under this Agreement, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the Agreement and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the Agreement. The Consultant shall also indemnify and save harmless the City from any claims against, or

liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the Agreement by the City.

SECTION 10 – MODIFICATION OR AMENDMENT

This Agreement constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

11.1 This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

11.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this Agreement, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to

resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this Agreement. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this Agreement, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the Agreement.

12.2 TERMINATION BY THE CITY

In the event of any breach of this Agreement by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant's option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

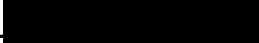
CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

By:  _____

Name: _____

Title: _____

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____



July 17, 2026

Mr. Tony Anczer, P.E.
Department of Public Utilities
City of Joliet
150 W. Jefferson Street
Joliet, IL 60432

RE: Proposal for Professional Services

Phase III Construction Engineering Services • Minton Road Lift Station Replacement

Dear Mr. Anczer:

V3 Companies (V3) is pleased to submit this proposal for Phase III construction engineering services for the Minton Road Lift Station Replacement Project. We have provided a detailed scope and fees for Phase III Construction engineering services for the above mentioned project.

This proposal includes Phase III engineering services in the amount of \$49,950.00. This proposal provides a Resident Engineer/Construction Inspector part time. If you find this proposal acceptable, the executed copies of this letter will constitute the agreement between the City of Joliet (CLIENT) and V3 Companies, Ltd. (V3) for construction engineering services for this project.

Scope of Work

To ensure that the City's expectations are met during construction we have broken down our approach to project management into two phases and the anticipated scope of work within each phase:

CONSTRUCTION PHASE

Once construction has begun, we will provide, at a minimum, the following services:

- Provide part time Resident Engineering services to perform on-site inspections and ensure completion of the work in accordance with contract documents.
- Maintain the project field book throughout construction.
- Provide digital construction progress photos documenting the progress of constructed work.
- Prepare and submit pay estimates monthly.
- Coordinate and conduct progress status meetings with all interested parties.

FINAL CLOSE-OUT PHASE

We will provide, at a minimum, the following services during the final close-out phase:

- Obtain backup documentation required for final payment.
- Continually prepare and monitor the completion of the punch list.
- Prepare and submit the final pay request.
- Conduct final inspection of the contractor's work.

FINAL CONTRACT DOCUMENTS & AS-BUILT DRAWINGS

Upon completion of the project, V3 will prepare and monitor the completion of the final punch list. A final inspection of the contractor's work will be made. The required back-up documentation will be obtained and a final payment request will be prepared and submitted.

COMPENSATION

SERVICE	FEE	
I. Phase III Construction Engineering Services	\$49,950	(Not to Exceed)
Total Project Cost	\$49,950	(Not to Exceed)

We appreciate the opportunity to present this proposal and look forward to working with the City of Joliet on this project.

Sincerely,

V3 COMPANIES, LTD.



Kurt Corrigan, P.E.

Vice President of Municipal Services

Accepted For:

CITY OF JOLIET

By: _____

Title: _____

Date: _____



V3 COMPANIES
PUBLIC SECTOR
BILLING RATE SCHEDULE

(Rates effective January 1, 2026 through December 31, 2026)

<u>Description</u>	<u>Hourly Rate</u>
Principal	\$ 265.00
Senior Project Manager	\$ 255.00
Senior Estimator	\$ 250.00
Resident Engineer II	\$ 235.00
Resident Construction Manager II	\$ 230.00
Project Manager II	\$ 225.00
Resident Construction Manager I	\$ 220.00
Superintendent	\$ 220.00
Project Manager I	\$ 210.00
Resident Engineer I	\$ 200.00
Senior Project Engineer	\$ 200.00
Project Engineer II	\$ 190.00
Construction Administrator III	\$ 190.00
Project Engineer I	\$ 175.00
Senior Construction Technician	\$ 175.00
Project Scientist II	\$ 160.00
Project Landscape Architect II	\$ 160.00
Survey Crew	\$ 145.00
Construction Technician III	\$ 145.00
Project Scientist I	\$ 145.00
Project Surveyor III	\$ 145.00
Project Landscape Architect I	\$ 145.00
Project Surveyor II	\$ 140.00
Design Technician III	\$ 140.00
Scientist III	\$ 140.00
Project Surveyor I	\$ 140.00
Civil Designer III	\$ 135.00
Construction Administrator II	\$ 130.00
Civil Designer II	\$ 120.00
Civil Designer I	\$ 120.00
Scientist II	\$ 120.00
Instrument Operator	\$ 120.00
Scientist I	\$ 120.00
Estimating Technician I	\$ 110.00
Technician II	\$ 105.00
Technician I/Intern	\$ 95.00



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 387-26

File ID: 387-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/21/2026

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for the Minton Road Lift Station Replacement Construction Engineering Services to V3 Companies Inc. in the Amount of \$49,950.00

Agenda Date: 08/04/2026

Attachments: PSA V3 Minton Rd LS Redacted

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/21/2026	Allison Swisher	Approve	7/23/2026
1	2	7/27/2026	Kevin Sing	Approve	7/23/2026
1	3	7/27/2026	Todd Lenzie	Approve	7/29/2026
1	4	7/31/2026	Beth Beatty	Approve	7/29/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 389-26

Agenda Date: 8/4/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2026 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating in the Amount of \$139,900.00

BACKGROUND:

Regular cleaning and maintenance of the Hickory Creek and Spring Creek channels are required each year to ensure proper water flow. This project was advertised on Wednesday, July 1, 2026.

The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, July 16, 2026, at 10:00 A.M., two (2) sealed bids were received for the 2026 Hickory - Spring Creek Cleaning Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
Gregg W. Dobczyk Excavating	\$139,900.00
PT Ferro Construction Co.	\$196,000.00
Engineer's Estimate	\$150,000.00

The low bid by Gregg W. Dobczyk Excavating, in the amount of \$139,900.00, is 6.73% below the engineer's estimate.

Sufficient funds exist utilizing the Engineering General Fund / Contract Services (Org 09027000, Object 524200, \$139,900.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the 2026 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating in the amount of \$139,900.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 389-26

File ID: 389-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/22/2026

Department: Public Works

Final Action:

Title: Award of Contract for the 2026 Hickory - Spring Creek Cleaning Project to Gregg W. Dobczyk Excavating in the Amount of \$139,900.00

Agenda Date: 08/04/2026

Entered by: tschwerha@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/23/2026	Greg Ruddy	Approve	7/27/2026
1	2	7/27/2026	Kevin Sing	Approve	7/27/2026
1	3	7/27/2026	Todd Lenzie	Approve	7/29/2026
1	4	7/31/2026	Beth Beatty	Approve	7/29/2026



Memo

File #: 388-26

Agenda Date: 8/4/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Approval of Change Order No. 2 for the 2025 Sanitary Sewer Cleaning and Inspection Program to Pipe View America in the Amount of \$91,700.00 and Amendment No. 1 for the Professional Services Agreement for the 2025 Sanitary Cleaning and Television Program to RJN Group Inc. for the Not-to-Exceed Amount of \$24,700.00

BACKGROUND:

On June 3, 2025, the Mayor and City Council awarded a contract for the 2025 Sanitary Sewer Cleaning and Inspection Program, in the amount of \$528,650.00, to Pipe View America. Subsequently, Change Order No. 1 was approved for a net increase of \$82,779.94.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 2, a net increase in the amount of \$91,700.00, is a result of the following:

- An additional 200 hours of on call labor hours to provide cleaning and televising assistance to City sewer crews through the end of 2026.
- Addition of 52 hours of on call labor hours for cleaning and televising work in the former Southeast Joliet Sanitary District (SEJSD) area.

Funds for Change Order No. 2 will be charged to the Water & Sewer Operations Fund / Field Operations / Sewer / Contractual Services (Org 50080020, Object 524200, \$73,500.00) and to the PU Grant / Reimbursable Fund / Professional Services (Org 50180170, Object 557200, Project Code 25048, \$18,200.00). The charges related to the SEJSD work will be reimbursed to the City by Will County via a Community Development Block Grant.

Included with Change Order No. 2 is Amendment No. 1 with RJN Group Inc., for the not-to-exceed amount of \$24,700.00, for additional field inspection and professional engineering services required for the additional work added by Change Orders 1 and 2.

Funds for Amendment No. 1 will be Charged to the Water & Sewer Operations Fund / Field Operations / Sewer / Professional Services (Org 50080020, Object 523300, \$24,700.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions.

1. Approve Change Order No. 2, for a net increase of \$91,700.00, for the 2025 Sanitary Sewer Cleaning and Inspection Program, to Pipe View America.
2. Approve Amendment No. 1, for the not-to-exceed amount of \$24,700.00, for the 2025 Sanitary Cleaning and Televising Program Professional Services Agreement to RJN Group Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 388-26

File ID: 388-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/21/2026

Department: Public Utilities

Final Action:

Title: Approval of Change Order No. 2 for the 2025 Sanitary Sewer Cleaning and Inspection Program to Pipe View America in the Amount of \$91,700.00 and Amendment No. 1 for the Professional Services Agreement for the 2025 Sanitary Cleaning and Television Program to RJN Group Inc. for the Not-to-Exceed Amount of \$24,700.00

Agenda Date: 08/04/2026

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/21/2026	Allison Swisher	Approve	7/23/2026
1	2	7/27/2026	Kevin Sing	Approve	7/23/2026
1	3	7/28/2026	Todd Lenzie	Approve	7/29/2026
1	4	7/31/2026	Beth Beatty	Approve	7/30/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 404-26

Agenda Date: 8/4/2026

TO: Mayor and City Council

FROM: Ann Sylvester, Director of Cultural Affairs & Special Events

SUBJECT:

Resolution Declaring Certain City of Joliet Property as Surplus

BACKGROUND:

The City of Joliet's Purchasing Ordinance #7345, Section 2-435, provides in part that; "when the City Council determined that any personal property with a remaining value is no longer necessary or useful to the City of Joliet," the property shall be declared surplus property by Resolution.

The Public Service Committee will review this matter.

CONCLUSION:

The Department of Cultural Affairs and Special Events has identified a substantial inventory of items that are no longer usable for Billie Limacher Bicentennial Park programming. There are currently over three hundred seventy-five (375) costumes, props and related materials that have been removed from service due to contamination, damage, being deemed beyond repair, equipment failure, or other issues. Usable parts have already been salvaged from these units.

At this time, the Department of Cultural Affairs and Special Events seek authorization to declare various costumes, props, and related materials as surplus property and dispose of them appropriately.

RECOMMENDATION:

Based on the above it is recommended that the Mayor and City Council approve a Resolution Declaring Certain City of Joliet Property as Surplus.

Resolution No.

A Resolution Declaring City of Joliet Property as Surplus

Whereas The City of Joliet is the owner of certain property described herein; and

Whereas, said property is not in use at the present time and has no value as trade-in on new equipment; and

Whereas, said property is no longer necessary and useful to the City of Joliet.

NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY, AS FOLLOWS:

Section 1: The City Council finds that the following property is no longer necessary and useful to the City Of Joliet.

Decorations/Props: Green Cell

Furniture: Blue Cell

Costumes/Fabrics: Yellow Cell

Other: Orange Cell

#	DEPARTMENT	INVENTORY	CONDITION	AMOUNT
1	BIPARK	Decorative/Prop Tree	Surplus	1 box
2	BIPARK	Autumn/Halloween Decor	Surplus	12 bins
3	BIPARK	Chandelier Bats	Surplus	1 box
4	BIPARK	Día De Los Muertos Decorations	Surplus	1 bin
5	BIPARK	Día De Los Muertos Flowers	Surplus	1 bin
6	BIPARK	St. Patrick's Day Glasses and Decor	Surplus	2 bins
7	BIPARK	Black Curtains	Surplus	1 bin
8	BIPARK	Black Landscaping Fabric	Surplus	1 bin
9	BIPARK	Orange Lights	Surplus	1 bin
10	BIPARK	Oktoberfest Decorations	Not in use	1 bin
11	BIPARK	Oktoberfest Banner	Not in use	1 bin
12	BIPARK	Misc. Banners	Surplus	1 bin
13	BIPARK	Large Axes	Not in use	2 individual cnt.
14	BIPARK	Colorful Cups	Surplus	1 bin
15	BIPARK	Fiber Optic Lights	Surplus	1 bin
16	BIPARK	Pinwheels	Surplus	1 bin
17	BIPARK	Outdoor Christmas Decor	Surplus	1 bin
18	BIPARK	Halloween Crafts	Surplus	1 bin
19	BIPARK	Wooden birdhouses	Surplus	1 bin
20	BIPARK	Plastic Baby	Not in use	1 individual cnt.
21	BIPARK	Wreaths	Surplus	2 individual cnt.
22	BIPARK	Plastifoam Brick	Surplus	6-pack container
23	BIPARK	Racing/Checker Banner	Not in use	1 individual cnt.

21	BIPARK	Wreaths	Surplus	2 individual cnt.
22	BIPARK	Plastifoam Brick	Surplus	6-pack container
23	BIPARK	Racing/Checker Banner	Not in use	1 individual cnt.
24	BIPARK	Large Yellow Light Pole	Not in use	1 individual cnt.
25	BIPARK	White Lights	Surplus	2 bins
26	BIPARK	Bicentennial Logo Metal Plates	Surplus	1 bin
27	BIPARK	Glass Jars	Surplus	1 bin
28	BIPARK	Cauldron	Surplus	3 individual cnt.
29	BIPARK	Bucket	Surplus	2 individual cnt.
30	BIPARK	Misc. Holdable Props	Not in use	1 bucket
31	BIPARK	"Aver Ridge" Prop Sign	Not in use	1 individual cnt.
32	BIPARK	Large Black Wooden Chest	Not in use	1 individual cnt.
33	BIPARK	Stage Prop Rocks	Surplus	1 bin
34	BIPARK	Christmas Tins	Surplus	1 bin
35	BIPARK	Misc. Wooden Miniatures	Surplus	1 bin
36	BIPARK	Misc. Props	Surplus	1 bin
37	BIPARK	Large Outdoor Christmas Arc w/ Lights	Soiled	1 individual cnt.
38	BIPARK	Briefcase	Surplus	2 individual cnt.
39	BIPARK	Woven Basket	Surplus	8 individual cnt.
40	BIPARK	Misc. Styrofoam	Surplus	1 bin
41	BIPARK	4th of July Buttons	Surplus	1 bin
42	BIPARK	Hangable Decor	Surplus	11 individual cnt.
43	BIPARK	Movie Clapper Board Decor	Not in use	1 individual cnt.
44	BIPARK	Bicentennial Logo Patches	Surplus	1 box of 100 individual cnt.

#	DEPARTMENT	INVENTORY	CONDITION	AMOUNT
45	BIPARK	Stools (Metal/Wood)	Surplus	4 individual cnt.
46	BIPARK	Chairs (Metal/Wood)	Surplus	16 individual cnt.
47	BIPARK	Tables (Metal/Wood)	Surplus	8 individual cnt.
48	BIPARK	Misc. Furniture (Metal/Wood/Aluminum)	Surplus	27 individual cnt.
49	BIPARK	Misc. Paintings/Awards	Surplus	17 bins
50	BIPARK	Misc. Awards/Plaques	Surplus	29 boxes
51	BIPARK	Misc. Foam Tiles	Surplus	14 individual cnt.

#	DEPARTMENT	INVENTORY	CONDITION	AMOUNT
52	BIPARK	Wigs	Surplus	1 bin
53	BIPARK	Variety Fabric	Surplus	1 bin
54	BIPARK	Fabric	Surplus	20 bin
55	BIPARK	Fabric Costume	Surplus	5 bins
56	BIPARK	Shoes	Surplus	12 bins
57	BIPARK	Bag of Costume	Surplus	2 bags
58	BIPARK	Blankets	Surplus	3 bins
59	BIPARK	Yarn	Surplus	1 bin
60	BIPARK	Hats	Surplus	2 bins
61	BIPARK	Costume	Surplus	10 bins
62	BIPARK	Jerseys	Surplus	3 bins
63	BIPARK	Other Misc.	Surplus	4 bins

#	DEPARTMENT	INVENTORY	CONDITION	AMOUNT
64	BIPARK	Documents	Surplus	13 bins
65	BIPARK	Paintings and Portraits	Damaged	2 boxes

Section 2: The City Manager is hereby authorized to sell or dispose of for the above items.

Section 3: All Resolutions or parts of Resolutions conflicting with any of the provisions of this Resolution are hereby repealed.

Section 4: Be it further resolved that the passage of this Resolution be inscribed permanently in the records of the proceedings of the Joliet City Council.

Section 5: This Resolution shall take effect upon its passage and approval

PASSED this day of August, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

#	DEPARTMENT	INVENTORY	CONDITION	AMOUNT
1	BIPARK	Decorative/Prop Tree	Surplus	1 box
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Decorations/Props: **Green Cell**

Furniture: **Blue Cell**

Costumes/Fabrics: **Yellow Cell**

Other: **Orange Cell**



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 404-26

File ID: 404-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/22/2026

Department:

Final Action:

Title: Resolution Declaring Certain City of Joliet Property as Surplus

Agenda Date: 08/04/2026

Attachments: Resolution, Inventory July 2026 (BiPark)

Entered by: asylvester@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/24/2026	Ann Sylvester	Approve	7/28/2026
1	2	7/24/2026	Todd Lenzie	Approve	7/28/2026
1	3	7/31/2026	Beth Beatty	Approve	7/28/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 405-26

Agenda Date: 8/4/2026

TO: Mayor and City Council

FROM: Ann Sylvester, Director of Cultural Affairs & Special Events

SUBJECT:

Resolution Requesting the Closure of Routes 6 and 30 for the 2026 Black Joy Parade Route

BACKGROUND:

The Joliet City Center Partnership is hosting the 2026 Black Joy Parade on Saturday, August 29, 2026, from 10 a.m. to 7:00 p.m. in downtown Joliet. The event will include a parade that requires the closure or partial closure of Routes 6 and 30.

The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for public purposes such as parades and local celebrations.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Requesting the Closure of Routes 6 and 30 for the 2026 Black Joy Parade Route

RESOLUTION NO. _____

**RESOLUTION REQUESTING THE CLOSURE OF A PORTION OF STATE ROUTES IL 53
NORTHBOUND (SCOTT ST), IL 30 (JEFFERSON ST.) AND IL 53 SOUTHBOUND (OTTAWA ST.)
FOR THE BLACK JOY PARADE AND ACTIVITES.**

WHEREAS, the City of Joliet (“City”) is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the 2026 Black Joy Parade Route requires the temporary closure of Illinois Routes 53 and 30, State Highways in the City; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes or needs such as parades and local celebrations; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JOLIET, ILLINOIS, that the City requests permission from IDOT to close off portions of Route 53 and Route 30 in the downtown Joliet Area as shown on the attached map on August 29, 2026 between 1 p.m. and 5 p.m.

BE IT FURTHER RESOLVED that local police will be responsible for the event and the route will be clear of any construction projects or detours.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to IDOT to serve as a formal request for the permission sought in this Resolution.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this day of August, 2026

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

Detour Route
Open Traffic

Parade Route
Road Closed

Parade Staging
Road Closed





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 405-26

File ID: 405-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/22/2026

Department:

Final Action:

Title: Resolution Requesting the Closure of Routes 6 and 30 for the 2026 Black Joy Parade Route

Agenda Date: 08/04/2026

Attachments: Resolution, Black Joy parade route map pdf

Entered by: asylvester@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/24/2026	Ann Sylvester	Approve	7/24/2026
1	2	7/24/2026	Todd Lenzie	Approve	7/28/2026
1	3	7/31/2026	Beth Beatty	Approve	7/28/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 406-26

Agenda Date: 8/4/2026

TO: Mayor and City Council

FROM: Ann Sylvester, Director of Cultural Affairs & Special Events

SUBJECT:

Resolution Requesting the Closure of State Route 171 for the 2026 Mexican Independence Day Parade

BACKGROUND:

The Joliet Mexican Independence Day parade will be held on Saturday, September 12, 2026, at 1:00 p.m. This parade will require the temporary closure of a portion of State Route 171 (Collins Street).

The Illinois Highway Code authorizes the Illinois Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for public purposes such as parades and local celebrations.

The Public Service Committee will review this matter.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the Resolution Requesting the Closure of State Route 171 for the 2026 Mexican Independence Day Parade.

RESOLUTION NO. _____

**RESOLUTION REQUESTING THE CLOSURE OF ILLINOIS ROUTE 171 FOR THE 2026
MEXICAN INDEPENDENCE DAY PARADE ROUTE**

WHEREAS, the City of Joliet (“City”) is a home rule unit of local government and may exercise any power and perform any function pertaining to its government and affairs pursuant to Article VII, Section 6, of the Illinois Constitution of 1970; and

WHEREAS, the 2026 Mexican Independence Day Parade Route requires the temporary closure of Illinois Route 171, State Highways in the City; and

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Illinois Department of Transportation (IDOT) to issue permits to local authorities to temporarily close portions of State Highways for public purposes or needs such as parades and local celebrations; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF JOLIET, ILLINOIS, that the City requests permission from IDOT to close off portions of Route 171 as shown on the attached map on September 12, 2026 between 11:30 a.m. and 2:30 p.m.

BE IT FURTHER RESOLVED that local police will be responsible for the event and the route will be clear of any construction projects or detours.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded to IDOT to serve as a formal request for the permission sought in this Resolution.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED this day of August, 2026

MAYOR	CITY CLERK
 VOTING YES:	
VOTING NO:	
NOT VOTING:	

Parade Route for Mexican
Independence Day

JOLIET





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 406-26

File ID: 406-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 07/22/2026

Department:

Final Action:

Title: Resolution Requesting the Closure of State Route 171 for the 2026 Mexican Independence Day Parade

Agenda Date: 08/04/2026

Attachments: Resolution, Mexican Independence Day Parade Map

Entered by: asylvester@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/24/2026	Ann Sylvester	Approve	7/28/2026
1	2	7/24/2026	Todd Lenzie	Approve	7/28/2026
1	3	7/31/2026	Beth Beatty	Approve	7/28/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-10117

Agenda Date:8/3/2026

CITY OF JOLIET

INTEROFFICE MEMORANDUM

July 20, 2026

TO: Public Service Committee

FROM: Allison Swisher, P.E., Director of Public Utilities

SUBJECT: Report on Utilities' Maintenance Activities

The following maintenance activities have been conducted since last reported at the June 6, 2026, Public Service Meeting:

Hydrant Repairs: Four fire hydrants have been repaired. There are currently 75 out of service hydrants (0.9% of 8351) and 45 hydrants that are operational but need repairs (0.5% of 8351).

Valve Repairs: Three valves have been reset or repaired.

Water Main Breaks: Sixteen water main breaks have been repaired. For 2026 there have been a total of 78 water main breaks, with 34 in the former SEJSD area. For the same period of time, we had 95 water main breaks in 2025, 89 in 2024, 80 in 2023, 135 in 2022, 137 in 2021, 831 in 2020, 149 in 2019, and 138 in 2018.

There were two new contracted services. On June 28th, Austin Tyler completed a water main break repair at 6 Old Elm Road due to the location and difficulty of the repair. On July 18th, Austin Tyler completed a water main break repair at 507 Seneca Street due to lack of staff availability.